



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Procurement DIVISION

*Bid No. **FB-00370***
Award Sheet

BID NO.: **FB-00370**

PREVIOUS BID NO.: **IB9207-5/15-5**

TITLE: **SHRINK WRAPPING MACHINE & RELATED PRODUC**

CURRENT CONTRACT PERIOD: **08/01/2016** through **07/31/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00370***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Michelle Rapaport**

PHONE: 305 375-4029

FAX:

EMAIL: michelle.rapaport@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement DIVISION

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VENDOR NAME: **SUN PACKAGING TECHNOLOGIES INC**
 DBA:
 FEIN: **650251585** SUFFIX : **01** 33069
 STREET: **2200 NW 32 ST STE 1700** CITY: **POMPANO BEACH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

Local Vendor: **Yes**

CERTIFIED VENDOR

ASSIGNED MEASURES

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL GOLDSTEIN	954-978-3080	-	954-978-9366	MSGOLD1@MAC.COM

ITEMS AWARDED Section:

Details: **FB-00370**

[Per Contract Details]

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **07/19/2016**

Contract Amount: \$ **620,805.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600615	
	Commodity ID	Commodity Name
	665-82	SHRINK FILM PACKAGING EQUIPMENT AND
	Department	Department Allocation
	CR	\$620,805.00

End of BPO Information Section